		No	No		 	No		ID	Qty	Date	Quantity	Job No	No	Status	Date	Price/Unit	Days
O040069	TWM001- VU	5	1	Net 30	6061T6 Round Tube 1.00 X .188W : MATERIAL: 6061- T6/T62/T6510/T6511 SEAMLESS TUBING AS PER WW-T-700/8 OR QQ-A-200/8 OR QQ- A-225/8 OR AMS 4080 OR AMS 40 82 OR AMS 4083 OR ASTM B241 receive ft				36	6/22/2018	36		S082403	Stock	6/19/2018	\$ 6 75 / ft	
					The state of the s	CONTRACTOR CONTRACTOR	March Company of the Company	Total:	36		36						

Plex 6/19/2018 4:41 PM dart Tollis. Andrew

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https://www.plexonline.com/d71233f2-27a0-4118-b93d-ec369649aef6/Plexus_Control/Report_Viewer_2.asp?Opener_Session_Key={D71233F2-27A0-... 1/1
```





Packing Slip

ORDER ,O.: 80937026 FROM: CHIC

PAGE 1

CUST NUMBER: 1203820 NET WGT. 20.300 REQ.DATE: 06/18/18 CONFIRMED DART AEROSPACE LTD

DART AEROSPACE LTD 1270 ABERDEEN ST

1270 ABERDEEN ST HAWKESBURY ON CANADA CN K6A 1K7

HAWKSBURY ON ONTARIO CANADA

CN K6A 1K7

SALES PER SONI. TERMS: F.O.B.

DONNA SMALLEY NET 30 DAYS

SHIP BY: VIA:

06/13/18

CUST ORL NO .:

SHIPPING POINT P0040069 IT 4

FREIGHT: RELEASE NO.:

RECEIVING PHONE:

COMMON CARRIER PREPAID

LINE ITEM DESCRIPTION

0001 43377 D6061-T6 1 OD X .188 WA

WIDTH LENGTH

12 FT ML

CLN# ORD QTY

INVOICE QTY 36.000 FT 36.000 FT

SHIPPED QTY 36.000 FT

PCS 20.300

** 1 TEST REPORTS REQUIRED **

** 1 CERTS REQUIRED **
ECCN: EAR99

EXPORT License: NLR

PO: 49389615 HT: F0027103300; 2 PC: 3 CUSTOMER QTY:

UOM

SLB/CL:226133

BROKERS KUEHNE AND NAGEL LTD

----- PACK INFO -----AREA TYPE OF PKG YRC REDDICRATE

BY: CL RT 0001.000

PKGS GRS WEIGHT 37.000

WIDTH LENGTH HGHT 3.0000 150.0000 3

CUBIC FT .7813

1.000 37.000

UNLOAD TYPE: NONE SPECIFIED

DATE SHIPPED

DATE FILLED

THANK YOU FOR THIS ORDER PRODUCTION OF THE PRODU

TERMS AND CONDITIONS APPLICABLE TO THE SALE OF THESE PRODUCTS ARE SET FORTH ON OUR WEBSITE FOR YOUR CAREFUL http://www.twmetals.com/invoice-terms.html





Packing Slip

ORDER NO.: 80937026

FROM: CHIC

PAGE 2

CUST NUMBER: 1203820 NET WGT:

SOLD TO:

DART AEROSPACE LTD 1270 ABERDEEN ST

HAWKESBURY ON

CANADA

CN K6A 1K7

COMMON CARRIER

PREPAID

SALESPERSON:

DONNA SMALLEY TERMS: NET 30 DAYS F.O.B. SHIPPING POINT CUSTORD NO .: PO040069 IT 4

 y_A :

FREIGHT:

RELEASE NO.:

RECEIVING PHONE:

20.300 REQ.DATE: 06/18/18 CONFIRMED

SHIP TO: DART AEROSPACE LTD 1270 ABERDEEN ST

HAWKSBURY ON ONTARIO CANADA

CN K6A 1K7

SHIP BY:

235 TUBEWAY

06/13/18

CAROL STREAM

IL 60188

"TW Metals MSDS data is available on our web site at www.twmetals.com. MSDS data can be found under the Technical Resources Tab, Product Statistics & Data and the TW Metals MSDS's heading. If you do not have web site access you may telephone 610-458-1300 and we will mail or fax a copy of our current MSDS data to your location."

"CERTIFICATE OF CONFORMANCE"

"TW Metals certifies that the material supplied on this purchase order and contained in the heat/lot number referenced above has been manufactured, inspected, and tested in accordance with the material specification. These records are on file at TW Metals. Packaging material for shipments to Europe and China consists of manufactured wood products and complies with the European emergency measures for coniferous non-manufactured wood packing

Authorized Test Report Clerk Date: 6/13/18

These commodities have been exported from the United States in accordance with the U.S. export control laws, export administrations regulations. Diversion contrary to U.S. law prohibited.

THANK YOU FOR THIS ORDER

TERMS AND CONDITIONS APPLICABLE TO THE SALE OF THESE PRODUCTS ARE SET FORTH ON OUR WEBSITE FOR YOUR CAREFUL http://www.twmetals.com/invoice-terms.html

PURCHASE ORDER 5/31/2018



Dart Aerospace Ltd. 1270 Aberdeen St Hawkesbury, ON K6A 1K7 Canada

PURCHASE ORDER PO040069

Tei (613) 632-5200

Supplier:

Ship To:

TWM001-VU

PO Box 933014

Altanta, GA 31193-3014 USA Phone: 585 768 5600

TW Metals

Fax: 585 768 5601

1270 Aberdeen Street Hawkesbury

ON

K6A 1K7 Canada Phone: 613-632-5200 PO No:

PO040069

PO Date: 5/31/18 Due Date: 6/11/18

Purchase Order Revision: Revision Date:

Ship-To Contact: Lavoie, ChantalPhone:

Ground

clavoie@dartaero.com

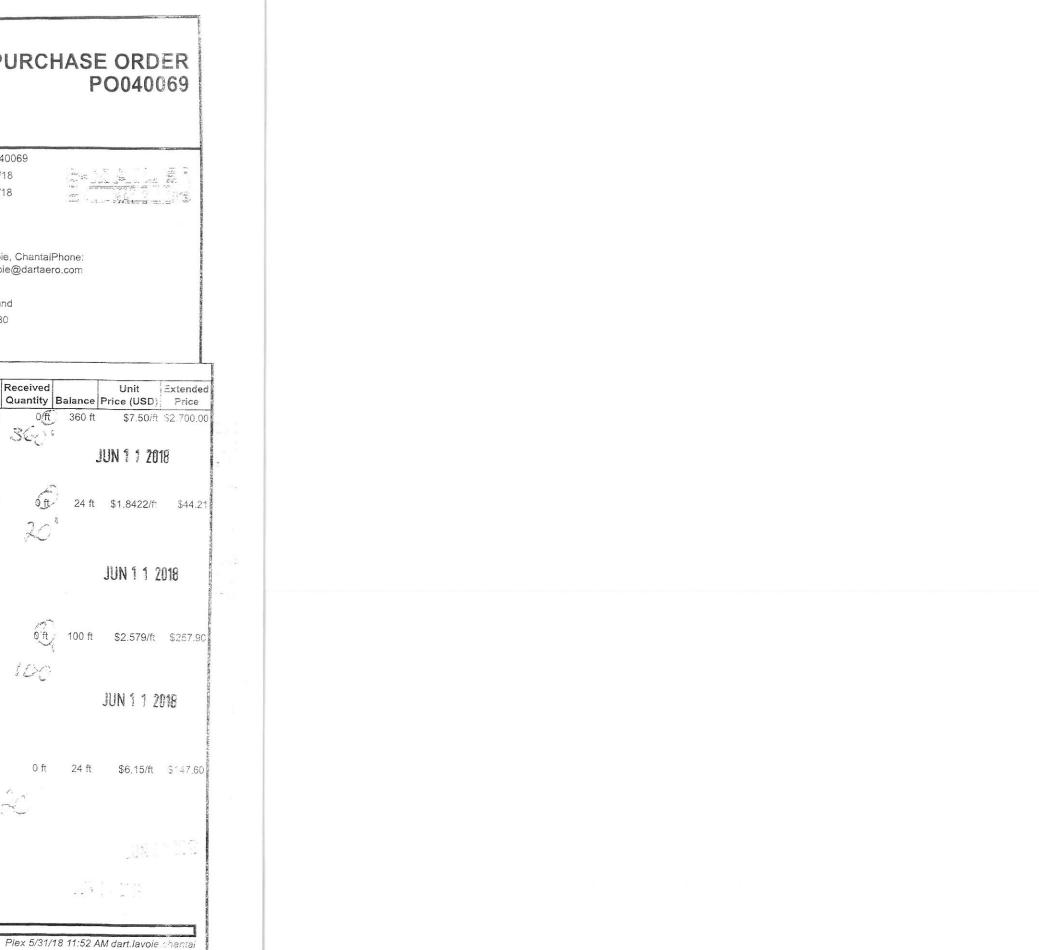
Via: Pymt Terms:

Net 30

Freight Terms: Special Comments:

			Ite	ms						
Line Item	Part	Supplier Part No		Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extend
1	M2024T3T1.000W.065	2024T3T1.000W.065 2024T3 Tubing 1" OD x 0.65" Thick receive ft		Firmed	6/11/18	360 ft	360°		\$7.50/ft	
ne Item Not	e MATERIAL: 2024-T3 SE SPECIFICATION; WW- OR AMS-WW-T-700/3 (T-700/3, A	MS 4088				Æ		JUN 1 7 20	18
2	M304TR0.500W.035		304 Round Tube .500 X .035W : MATERIAL: AISI 304/316 SS SEAMLESS ROUND TUBING AS PER ASTM A213 OR	Firmed	6/11/18	24 ft	6t	. 24 ft	\$1.8422/f	\$44
			ASME SA213 OR ASTM A269 receive ft							
3	M304TR0.750W.049		304 Round Tube .750 X .049W : MATERIAL: AISI 304/316 SS SEAMLESS ROUND	Firmed	6/11/18	100 ft	Ott.	100 ft	\$2.579/ft	\$257
,			TUBING AS PER ASTM A213 OR ASME SA213 OR ASTM A269 receive ft						JUN 1 1 2	018
4	M304TR1.250W.125		304 Round Tube 1,250 X .125W : MATERIAL: AISI 304/316 SS SEAMLESS ROUND TUBING AS PER	Firmed (6/11/18	24 ft	Oft	24 ft	\$6.15/ft	\$147.
		,	ASTM A213 OR ASME SA213 OR ASTM A269 receive ft							. 77
			eceive it							

https://www.plexonline.com/551dcba1-9924-439f-8fe0-7d023b3f17d0/Plexus_Control/Report_Viewer_2.asp?rv=u%1E...%2FPurchasing%2FPC_Print(asp%3FPC)



5/31/2018 PURCHÁSE ORDER

			Ite	ms						
Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity		Unit Price (USD)	Extende
5	M6061T6T1.000W.188		6061T6 Round Tube 1.00 X .188W : MATERIAL: 6061- T6/T62/T6510/T6511 SEAMLESS TUBING AS PER WW-T-700/8 OR QQ-A-200/8 OR QQ- A-225/8 OR AMS 4080 OR AMS 40 82 OR AMS 4083 OR ASTM B210 OR ASTM B241 receive ft		6/11/18	36 ft		36 ft		
								G	rand Total:	\$3.392 7

Order Notes

Procurement Quality Clauses A005 right of entry A012 chemical and physical test report

A016 personnel qualification
A017 raw material identification (as applicable)
A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier A043 retention of quality documents

A048 counterfeit parts avoidance, detection, mitigation and disposition program

A049 supplier awareness

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit

Plex 5/31/18 11:52 AM dart.lavoie chantal

https://www.piexonline.com/551dcba1-9924-439f-8fe0-7d023b3f17d0/Plexus_Control/Report_Viewer_2.asp?rv=u%1E..%2FPurchasing%2FPC_Print,asp%3FPC





CERTIFIED TEST REPORT

http://Online.KaiserAluminum.com

KAISER ALUMINUM FABRICATED PRODUCTS, LLC 6573 W. WILLIS ROAD CHANDLER, AZ 85226

USTOMER PO NUMBER: CL		CUSTOMER PART NUMBER:		PRODUCT DESCRIPTION:					
	43377		Drawn Seamless Tube/Pipe						
R: LINE ITEM:	<u> </u>	SHIP DATE:		KAISER LOT NUMBER	R: ALLOY:	TEMPER:			
001		06/05/2018	(F00271035	6061	(T6)			
QUANTITY:		B/L NUMBER:		DIAM/DAF/THKNS:	WIDTH:	LENGTH:			
144.000 I	PCS	229872				12.000 FT			
				SOLD TO:					
TW METALS INC 235 WEST TUBEWAY DRIVE CAROL STREAM, IL 60188 USA				760 CONSTITU SUITE 204	TION DRIVE				
	O01 QUANTITY: 144.000 I	43377 ER: LINE ITEM: 001 QUANTITY: 144.000 PCS WAY DRIVE	43377 ER: LINE ITEM: SHIP DATE: 001 06/05/2018 QUANTITY: B/L NUMBER: 144.000 PCS 229872 WAY DRIVE	43377 ER: LINE ITEM: SHIP DATE: 001 06/05/2018 QUANTITY: B/L NUMBER: 144.000 PCS 229872 WAY DRIVE	43377 Drawn Seamles:	43377 Drawn Seamless Tube/Pipe			

Actual Physical Properties

REFERENCE	DASH#	SAMPLE#	UTS (KSI)	YTS (KSI)	ELONG%	HARDNESS	CON%IACS	BEND
F00271035	0001	0001	48.2	42.3	22.5	N/A	N/A	N/A
F00271035	0002	0001	48.6	42.9	21.5	N/A	N/A	N/A

Chemical Composition (wt%), Aluminum Remainder

LIMITS	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Pb	Bi	Zr	Ea	Tot
Maximum	0.80	0.70	0.40	0.15	1.20	0.35	0.25	0.15	NA	NA	NA	0.05	0.15
Minimum	0.40	0.00	0.15	0.00	0.80	0.04	0.00	0.00	NA	NA	NA	0.00	0.00
D21226	.61	.32	.22	.05	.99	.10	.08	.03	.00	.00	.00	.01	.03

Applicable Requirements:

Description: OD: 1.0000"; Wall: 0.1880"; Round @ (AMS4082P) AMS-WW-T-700/6C ASTM B210-12 WW-T-700/6F WE TAKE EXCEPTION TO PARA. 5.2.1., Per AMS4082P, WAS NOT OILED. This Product Complies to FAR BAA, DFARS BAA, FAR TAA COMPLIES TO DIN EN 10204 JAN 2005 No Weld Repair. Mercury Free.



Miscellaneous Notes

Page 1 of 2

MANUFACTURED IN USA MELTED IN USA
MATERIAL COMPLIES WITH FAR BAA (FAR 52.225-1, BUY AMERICAN ACT SUPPLIES), DFARS BAA
(DFARS 252.225-7001 BUY AMERICAN ACT & BAL OF PAYMENTS PROG), AND FAR TAA (FAR 52.225-5
TRADE AGREEMENTS).

Plant Serial: 00028544

Kaiser Order Number: 226133

Line Item: 001

NO



CERTIFIED TEST REPORT

http://Online.KaiserAluminum.com

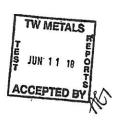
KAISER ALUMINU FABRICATED PRODUCTS, LLC 6573 W. WILLIS FOAD CHANDLER, AZ 85226

CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC ('Kaiser') hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms &conditions of sale. Test reports are on file subject to examination.

Hans Kattentidt, Quality Manager





Plant Serial: 00028544 Kaiser Order Number: 226133

Line Item: 001

Page 2 of 2





235 TUBEWAY

CAROL STREAM

TREAM IL 60188

Tel: 630-690-0110

FAX: 16306902105

Invoice#: 80937026

Cust. PO#: PO040069 IT 4
Incoterms: SHIPPING POINT

Frt. Terms: PREPAID

Ship Via: COMMON CARRIER

COMMERCIAL INVOICE

Sold To: DART AEROSPACE LTD 1270 ABERDEEN ST

HAWKESBURY ON CANADA

CN K6A 1K7 C

Contact: CHANTAL

16136321053

Freight Forwarder/Intermediate Ship To:

Invoice Date: 6/13/18

Ship Date: 6/13/18

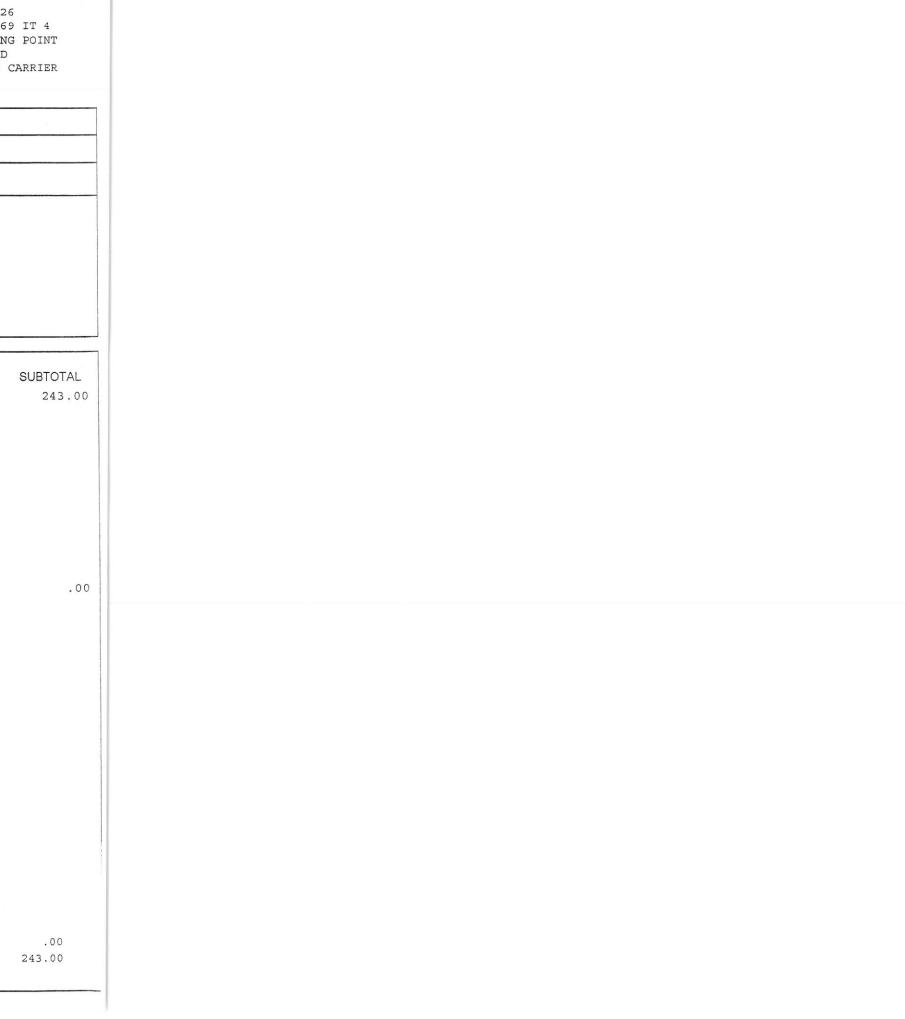
Payment Terms: NET 30 DAYS

Ship To/Final Destination:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKSBURY ON

ONTARIO CANADA CN K6A 1K7

ITEM# / LINE#	DESCRIPTION	QUANTITY	UNIT VALUE	SUBTOTAL
43377	D6061-T6 1 OD X .188 WA	36.000 FT 0 IN	\$ 6.7500 FT	\$ 243.00
1	ALUMINUM TUBE ROUND	3.000 PC		
	PART NUMBER:			
	ECCN: EAR99 SCHEDULE B:7608.20.0030 ALUM PIPE/TUBE - SEAMLESS		,	
	NET WGT: 20.300 LBS COUNTRY OF MFG: UNITED STATES FREIGHT CHARGES		, .	.00
	QUANTITY AND TYPE OF BOXES:	A 10		
	1 REDDICRATE	agnithua	Limon	
	150.0000 X 3.0000 X 3.0000 TOTAL WGT: 20.000 LBS GROSS WGT: 37.000 LBS		- Limon 6/13/18	
			÷	
	EXPORT LICENSE	NUMBER: NLR		
	EXPIRATI	ON DATE: 00/00/	00	
	TW METALS, LLC CERTIFIES THAT THE COUNTRY OR COUNTRIES OF MANUFACTURE INDICATED ABOVE IS TRUE AND CORRECT AS CONTAINED IN THE RECORDS OF TW METALS, LLC.		(a)	
	THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED, OR OTHERWISE DISPOSED OF, TO ANY OTHER COUNTRY OR TO ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS.	rock .	Sales Tax US Dollars	.00 243.00



MATERIAL RECEIPT INSPECTION FORM

MATERIAL: <u>M606</u> DATE: <u>18/06/</u>	76	71.	1.0000_188 PO/BATCH NO:: PO 040069 5682403
MATERIAL CERT REC'D: Yes QUANTITY RECEIVED: 36 ft QUANTITY INSPECTED: 36 ft			THICKNESS ORDERED: O. 188" THICKNESS RECEIVED: O. 188" SHEET SIZE ORDERED: — SHEET SIZE RECEIVED: —
DESCRIPTION		CR eck (N)	COMMENTS
SURFACE DAMAGE	Υ	(N)	
CORRECT FINISH	8	N	
CORROSION	Υ	W	
CORRECT GRAIN DIRECTION	8	N	A 46 (18)
CORRECT MATERIAL PER M-DRAWING	(Y)	N	AM5 4082
CORRECT THICKNESS	8	N	11-2-2
PHOTO REQUIRED	Y		
CORRECT REF # TO LINK CERT	(M)	N	HT: FOOD 7/035
ORRECT MATERIAL IDENTFICATION	38	Z	
CORRECT M# ON THE MATERIAL	U	14	
DOES THIS MATERIAL REQUIRE	Y	(2)	

CUT SAMPLE PIECE OF				SS CHECK.		
F	RECORD RES	SULTS BELOV	Ν			
	HRC	HRB	DUR A	DUR D	WEBSTER	
TYPE OF MATERIAL						
SIZE OF TEST SAMPLE						
HARDNESS / DUROMETER READING						

YN

DOES THIS REQUIRE AN EXTRUSION REPORT

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: DAS	SIGNED OFF BY:
DATE: 18/06/19 8-89	DATE:

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

H:\FORMS\Quality Assurance\approved QA\MRIF Material Receipt Inspection Form revD

